



CERTIFICATE

CERTIFICATE No: C823400GOLS-03.2019
GOLS REGISTRATION No: CU 823400

Field of attention:
Global Organic Latex Standard (GOLS)

Issued to:
Organic Mattresses, Inc.
Yuba City, UNITED STATES OF AMERICA
Project in: UNITED STATES OF AMERICA

Standard:
Global Organic Latex Standard (GOLS) - Version 3.0

Valid until: 16 December 2019

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

Date of certification:
14 January 2019
Place and date of issue:
Colombo-07, 13 February 2019



Declared by:


On behalf of the Managing Director

Mr. R.M.C.P Rathnayake

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100



Annex to CERTIFICATE No: C823400GOLS-03.2019
GOLS REGISTRATION No: CU 823400
Global Organic Latex Standard (GOLS)

Organic Mattresses, Inc.
1335 Harter Parkway
95993 Yuba City
UNITED STATES OF AMERICA

This certificate, referred to in the licence contract as scope-certificate, covers the following product(s), which meet(s) the GOLS and articles 15 & 16 of the CU Inspection Regulation, which are applicable to the below indicated product category:

Product no.	Name of product	Processing unit(s)
P 167424	Latex Mattresses Made with >95% Certified Organic (97% Organic Latex, 3% Organic Cotton/Wool)	PRC 032775
P 166591	Latex Mattresses Made with >95% Certified Organic (Maton Mattress-30% Organic Latex+70% Organic Cotton, Organic Wool)	PRC 032775
P 131499	Latex Mattresses Made with >95% Certified Organic (Pocket Coil Mattress-85% Organic Latex+10% Organic Cotton+5%Coils and Potato Starch Cover)	PRC 032775
P 131501	Latex Pillow Tops Made with >95% Certified Organic (97% Organic Latex+3% Organic Cotton & Wool)	PRC 032775

This certificate covers the following processing unit(s) which meet(s) the GOLS and article 10 of the Control Union Inspection Regulations:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 032775	Organic Mattresses, Inc.	GOLS- 01	1335 Harter Parkway Yuba City, California UNITED STATES OF AMERICA	Administration, Assembling, Cutting, Sewing, Shipping

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:
14 January 2019

Place and date of issue:
Colombo-07, 13 February 2019



Authenticated by


On behalf of the Managing Director
Mr. R.M.C.P Rathnayake
Certifier

This certificate cannot be used as guarantee certificate for delivered goods!